

Message Text

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51

ACTION CU-04

INFO OCT-01 NEA-05 ISO-00 USIA-15 /025 W

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R 261305Z DEC 73

FM AMEMBASSY NEW DELHI

TO SECSTATE WASHDC 8689

UNCLAS NEW DELHI 15165

E.O. 11652: N/A

TAGS: SCUL, IN

SUBJECT: SCHOLARS SUMMIT

REF: STATE 249165

HEREIN USEFI'S OM D-184, NOV. 20

QUOTE GIVEN BELOW IS A SUMMARY ESTIMATE OF LIVING AND OTHER EXPENSES FOR AMERICAN SCHOLARS WHO WILL BE PARTICIPATING IN THE HIGH LEVEL MEETING IN JANUARY TO BE HELD UNDER THE JOINT AUSPICES OF UNIVERSITY GRANTS COMMISSION AND USEFI. THESE EXPENSES INCLUDE COSTS OF HOTEL ROOMS, PER DIEM (AT 50 PERCENT OF THE APPROVED OFFICIAL RATE FOR DELHI), LIMITED TRAVEL COSTS WITHIN INDIA, AND LOCAL SURFACE TRANSPORTATION COSTS, IN ADDITION TO VARIOUS EXPENSES TO BE INCURRED BY THE FOUNDATION.

RS. DOLLARS

- | | | |
|---|--------|----------|
| 1. HOTEL COSTS (9 DAYS) JAN.4-12
(FOR 10 DELEGATES) | 13,000 | 1,710.53 |
| 2. PER DIEM (9 DAYS) FOR 10 DELEGATES | 9,000 | 1,184.21 |
| 3. SURFACE TRAVEL, LOCAL AND OTHER FOR
CONFERENCE PURPOSES (INCLUDING OVER-
NIGHT TRIP TO AGRA) | 15,000 | 1,973.68 |
| 4. INTERNAL TRAVEL FOR VISITING PLACES
OF INDIVIDUAL INTEREST | 6,000 | 789.47 |

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5. COMMUNICATION SERVICES	1,000	131.58
6. ENTERTAINMENT (FOUNDATION RECEPTION/ DINNER, APPROX. 200 GUESTS)	8,000	1,052.63
7. PERSONNEL COMPENSATION FOR SERVICES CONNECTED WITH THE CONFERENCE -- SECRETARIAL, CLERICAL AND OTHER (INCLUDING OVERTIME TO USEFI STAFF AND HIRING OF SECRETARIES FOR FULBRIGHT HOUSE)	5,000	657.89
8. PRINTING AND SUPPLIES	2,000	263.16
9. TO MEET OTHER UNFORESEEN LIABILITIES	5,000	657.89

TOTAL	64,000	8,421.04

THE FOUNDATION REQUESTS THAT THE DEPARTMENT APPROVE AN ALLO-
CATION IN THE ABOVE AMOUNT FOR ADDITION TO ITS FY 74 ALLOCATION
FOR ADMINISTRATION. UNQUOTE.MOYNIHAN

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Message Attributes

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Decaption Note:
Disposition Action: n/a
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Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Drafter: n/a
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Executive Order: N/A
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Handling Restrictions: n/a
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30 JUN 2005

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